Sep-20

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part bill Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka Satellite Town.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to roads, drains and other developmental works in Ward No- 01 &02. Under WM head in Chief Minister Nava Nagarothana grants of Yelahanka division.(Package -07)

Job Code No: 002-20-000036 **Est. cost: 1050.00 lakhs**

Name of Contractor and Full Address : Sri. B B Umesh (M/s SMLP Asphalts)

Work Order No: **BBMP/EE/YNK.D/W.O/ 259 /2019-20,** **Dated : 21-03-2020**

Certified that the measurements were taken by me on 20-08-2020 and recorded in pages 492803 to 492808. of measurement Book No. 4929 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 20/08/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Item No	Description of Item	unit	As per Schedule B			Previous Measurements		Present Measurements		Total upto da	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
27	Fabricating, providing and erecting in position of Hot Dip Galvanised Gate Using 72X72X4.8mm Sq.Gi Pipe frame with top pipe bending in heavy duty hydraulic press with sand packing and hot bending to from double arch as per drawing profile,20mm hot dip galavanised forged ornamental design in between shown in the drawing including providing hot dip galvanised forged ornamental designin between sq roads and heads at top, middle and bottom. intermediate supports of 75X12mm and 50X6mm arch bent to hot dip galvanised flats. the work is inclusive of throughing G.I flat GI sq roads placing ,welding all the joints including grinding, finishing metal patty, painting two coats enamel painting. the rate is inclusive of all materials like GI Sq roads, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assembled with 20mm dia bearing in three places for each flop. Heavy duty locking arrangements at low places including cost of labour, painting, erecting charges using hoist pulley cranes with all lead and lift, loading, transporttion, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the Engineer-in-charge of the work	Sqm	68.00	9601.20	652881.60	0.00	0.00	68.00	652881.60	68.00	652881.60
	Net Amount				92630859.12				67432591.96		67432591.96
	Add 12% GST				11115703.09				8091911.04		8091911.04
	Grand Total Amount				103746562.21				75524503.00		75524503.00

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

Contractor

Asst Engineer

Consultant

Asst Executive Engineer